
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445562
File No. 040540.000071
Claim/Client File No. 698837

RE: (GA) Douglas Wagner

Total Amount of This Invoice \$141.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445564
File No.	040540.000033
Claim/Client File No.	720446

RE: (WV) advs Marvin & Janet L. Looney

Fees for Professional Services Rendered Through 07/31/12	\$2,745.50
Total Amount of This Invoice	\$2,745.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445564
File No. 040540.000033
Claim/Client File No. 720446
Page 2

GMAC ResCap

(WV) advs Marvin & Janet L. Looney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/06/12	ERD	L110	Case assessment regarding status of letters to opposing counsel regarding bankruptcy stay	0.1	12.00
07/11/12	JEM	L120	Update client on case status during conference call	0.1	36.50
07/11/12	ERD	L110	Case assessment with client regarding how to proceed in the bankruptcy	0.2	24.00
07/12/12	JEM	L120	Analyze Motion to Stay or Enjoin Suit against investors	0.4	146.00
07/12/12	JEM	L120	Prepare summary and recommendation for client	0.5	182.50
07/12/12	ERD	L210	Review Order granting Plaintiff's Motion to Amend	0.1	12.00
07/16/12	ERD	L110	Case assessment regarding filing Motion to Stay	0.2	24.00
07/17/12	JEM	L210	Prepare Motion to Stay Litigation pursuant to bankruptcy	0.6	219.00
07/23/12	JEM	L210	Revise arguments for Motion to Stay Litigation	1.3	474.50
07/23/12	ERD	L110	Case assessment regarding approach for handling Motion to Stay	0.2	24.00
07/24/12	JEM	L210	Revise case law and exhibits in support of motion to stay and add GMAC as indispensable party	0.9	328.50
07/24/12	ERD	L210	Draft motion to stay	0.6	72.00
07/24/12	ERD	L210	Prepare exhibits to Motion to Stay	0.4	48.00
07/25/12	JEM	L210	Revise Answer and Affirmative Defenses	1.2	438.00
07/26/12	JEM	L110	Revise Answers for investor with client comments and changes	0.4	146.00
07/26/12	JEM	L210	Revise proposed orders for Motion to Stay	0.3	109.50
07/26/12	ERD	L210	Draft proposed order granting motion to stay	0.2	24.00
07/27/12	JEM	L210	Telephone and email correspondence with client and bankruptcy counsel regarding motion to stay litigation	0.6	219.00
07/27/12	JEM	L210	Revise motion to stay pursuant to discussions and update client regarding same	0.4	146.00
07/30/12	ERD	L210	Revise Answer to Amended Complaint using client comments	0.5	60.00

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ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445564
File No. 040540.000033
Claim/Client File No. 720446
Page 3

GMAC ResCap

(WV) advs Marvin & Janet L. Looney

Totals	9.2	2,745.50
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TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	2.5	120.00	300.00
JEM	Manning	Partner	6.7	365.00	2,445.50

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GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445566
File No.	040540.000323
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Fees for Professional Services Rendered Through 06/30/12	\$2,833.00
Total Amount of This Invoice	\$2,833.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445566
File No. 040540.000323
Claim/Client File No. 728771
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	ERD	L110	Case assessment regarding service of Complaint on GMAC	0.2	24.00
06/04/12	MJW	L250	Draft case summary	1.1	302.50
06/06/12	ERD	L210	Case assessment regarding status of responsive pleadings	0.2	24.00
06/07/12	AJR	L120	Analyze strategy for filing answer	0.2	57.00
06/07/12	MJW	L190	Review file; review and respond to email correspondence regarding case strategy and deadlines	0.5	137.50
06/08/12	JCL	L190	Prepare for an attend call with Christy Handcock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.2	80.00
06/08/12	ERD	L110	Plan and prepare case strategy in light of RESCAP bankruptcy on conference call with client	0.3	36.00
06/11/12	AJR	L120	Review and analyze answer; email to Christy Hancock regarding same; email to counsel for MERS regarding same	0.9	256.50
06/14/12	AJR	L190	Email with Frank Olson regarding status of case	0.1	28.50
06/15/12	AJR	L120	Revise answer; email with Christy Hancock and Mark Windham regarding same; email to counsel for MERS regarding same; draft notice of bankruptcy	1.1	313.50
06/15/12	MJW	L210	Edit answer	0.5	137.50
06/15/12	MJW	L210	Review and respond to email correspondence regarding answer	0.1	27.50
06/18/12	AJR	L190	Email to Christy Hancock regarding answer filed on behalf of MERS and notice of bankruptcy filed on behalf of RAHI Real Estate; analyze strategy for filing amended answer on behalf of MERS	0.4	114.00
06/18/12	AJR	L210	Revise answer; prepare answer and notice of bankruptcy for filing	0.4	114.00
06/19/12	AJR	L120	Analyze case strategy and update task list	0.4	114.00
06/20/12	AJR	L190	Review and analyze revisions to answer from counsel for MERS; telephone conference with	1.0	285.00

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Invoice Number 1445566
File No. 040540.000323
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Page 3

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			counsel for MERS regarding same and regarding filing amended answer		
06/21/12	AJR	L120	Analyze strategy for case; review and analyze "Common Claims and Defenses" document provided by counsel for MERS	1.6	456.00
06/22/12	ERD	L110	Case assessment regarding filing of notice of bankruptcy	0.1	12.00
06/27/12	AJR	L120	Review and analyze pleadings sent by client; telephone conference with clerk regarding case status	0.1	28.50
06/28/12	AJR	L160	Analyze strategy for settlement; email to client regarding same	0.5	142.50
06/28/12	AJR	L120	Request file from court; receive and review pleadings	0.2	57.00
06/29/12	AJR	L120	Email to foreclosure counsel regarding case strategy	0.1	28.50
06/29/12	AJR	L120	Email client regarding settlement strategy; receive and review order dismissing RAHI as a party	0.2	57.00
Totals				10.4	2,833.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.8	120.00	96.00
JCL	Lynch	Partner	0.2	400.00	80.00
AJR	Reyes	Associate	7.2	285.00	2,052.00
MJW	Windham	Associate	2.2	275.00	605.00

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GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445566
File No. 040540.000323
Claim/Client File No. 728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Total Amount of This Invoice \$2,833.00

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445567
File No.	040540.000168
Claim/Client File No.	703860

RE: (GA) McNeal, Lorraine

Fees for Professional Services Rendered Through 06/30/12	\$2,133.00
Total Amount of This Invoice	\$2,133.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445567
File No. 040540.000168
Claim/Client File No. 703860
Page 2

GMAC ResCap

(GA) McNeal, Lorraine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	ABP	L120	Exchange correspondence with client Jennifer Scoliard regarding revisions to Petition for Rehearing En Banc	0.3	87.00
06/01/12	ABP	L120	Revise and finalize Petition for Rehearing En Banc	0.3	87.00
06/01/12	ABP	L110	Review Statement of Interest and disclosures received from client	0.2	58.00
06/01/12	ABP	L120	Review correspondence from Court regarding filing of Petition for Rehearing En Banc	0.1	29.00
06/01/12	MJW	L210	Draft petition for rehearing; draft notice of bankruptcy	1.6	440.00
06/01/12	MJW	L210	Conference regarding petition	0.5	137.50
06/04/12	ABP	L120	Review filed Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/04/12	ABP	L120	Review filed Petition for Rehearing En Banc	0.1	29.00
06/08/12	JCL	L190	Prepare for and attend call with Christy Handcock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.2	80.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/19/12	MRB	L250	Conference with 11th circuit clerk regarding reply to stay motion; draft email to Jennifer Scoliard regarding same	0.5	137.50
06/25/12	MRB	L110	Conference with Jennifer Scoliard and clerk for 11th circuit court of appeals regarding reply to debtor's response to motion to stay appeal	0.6	165.00
06/26/12	MRB	L250	Research and draft motion to extend time to file reply to appellant's response to notice of bankruptcy	2.7	742.50
06/29/12	MRB	L110	Review order extending time to file stay response; communicate with Jennifer Scoliard regarding same	0.3	82.50
Totals				7.6	2,133.00

IN ACCOUNT WITH

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Invoice Date 08/27/12
Invoice Number 1445567
File No. 040540.000168
Claim/Client File No. 703860
Page 3

GMAC ResCap
(GA) McNeal, Lorraine

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	4.1	275.00	1,127.50
JCL	Lynch	Partner	0.2	400.00	80.00
ABP	Pittman	Associate	1.2	290.00	348.00
MJW	Windham	Associate	2.1	275.00	577.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445567
File No. 040540.000168
Claim/Client File No. 703860

RE: (GA) McNeal, Lorraine

Total Amount of This Invoice \$2,133.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445568
File No.	040540.000238
Claim/Client File No.	713697

RE: (GA) Reid, Kenneth

Fees for Professional Services Rendered Through 06/30/12	\$352.50
Total Amount of This Invoice	\$352.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445568
File No. 040540.000238
Claim/Client File No. 713697
Page 2

GMAC ResCap
(GA) Reid, Kenneth

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
06/11/12	MJW	L190	Review and respond to email correspondence regarding case status	0.2	55.00
06/12/12	AJR	L250	Email with Heather Franchi regarding status of ruling on motion for summary judgment	0.2	57.00
06/12/12	MJW	L210	Telephone conference with chambers regarding pending motion	0.3	82.50
06/12/12	MJW	L210	Review and respond to email correspondence regarding pending motion	0.1	27.50
06/21/12	AJR	L250	Analyze strategy for motion for summary judgment; email with client regarding same	0.1	28.50
06/24/12	AJR	L250	Analyze strategy for obtaining order on motion for summary judgment	0.1	28.50
06/27/12	AJR	L250	Email to foreclosure counsel regarding status of order on motion for summary judgment	0.1	28.50
Totals				1.2	352.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
AWL	Loeffler	Partner	0.1	450.00	45.00
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	0.6	275.00	165.00

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RE: (GA) Reid, Kenneth

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BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445569
File No.	040540.000325
Claim/Client File No.	729218

RE: (GA) advs. Valdez, Peter and Norma

Fees for Professional Services Rendered Through 06/30/12	\$4,967.00
Total Amount of This Invoice	\$4,967.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445569
File No. 040540.000325
Claim/Client File No. 729218
Page 2

GMAC Mortgage

(GA) advs. Valdez, Peter and Norma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	ABP	L210	Exchange correspondence with client Katie Dutil regarding filing of new Complaint	0.1	29.00
06/01/12	ABP	L210	Review pro se Complaint and Summons	0.4	116.00
06/01/12	ABP	L120	Develop litigation and defensive strategies	0.2	58.00
06/04/12	AJR	L210	Receive and review complaint	0.2	57.00
06/04/12	MJW	L190	Review case file	0.4	110.00
06/04/12	MJW	L190	Draft assessment	0.7	192.50
06/05/12	ABP	L120	Research and analyze case law regarding wrongful foreclosure	0.4	116.00
06/06/12	ERD	L210	Case assessment regarding status of responsive pleadings	0.2	24.00
06/06/12	MJW	L190	Draft case assessment	1.3	357.50
06/07/12	AJR	L120	Analyze strategy for filing answer	0.1	28.50
06/07/12	ABP	L210	Plan and prepare responsive pleadings and develop defensive strategies	0.2	58.00
06/07/12	MJW	L120	Review file	0.4	110.00
06/07/12	MJW	L190	Review and respond to email correspondence regarding case strategy and deadlines	0.3	82.50
06/08/12	JCL	L190	Prepare for and attend call with Christy Handcock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.2	80.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.3	82.50
06/12/12	ABP	L210	Review pleadings	0.1	29.00
06/12/12	MJW	L210	Review and respond to email correspondence regarding complaint	0.1	27.50
06/13/12	ERD	L210	Case assessment regarding upcoming deadline to file responsive pleadings	0.1	12.00

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Page 3

GMAC Mortgage
(GA) advs. Valdez, Peter and Norma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/13/12	MJW	L190	Review case file	0.5	137.50
06/13/12	MJW	L190	Draft case assessment	2.5	687.50
06/13/12	MJW	L210	Draft answer	0.5	137.50
06/13/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.4	110.00
06/14/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.3	82.50
06/15/12	AJR	L120	Emails with Mark Windham, Andy Pittman, and Christy Hancock regarding strategy for cases	0.7	199.50
06/15/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding responsive pleadings	0.1	29.00
06/15/12	MJW	L210	Draft answer; draft notice of bankruptcy	1.9	522.50
06/15/12	MJW	L190	Research service issue	1.1	302.50
06/15/12	MJW	L210	Research motion to dismiss issue	0.5	137.50
06/15/12	MJW	L190	Review and respond to email correspondence regarding filing deadline	0.2	55.00
06/18/12	AJR	L120	Emails with Christy Hancock regarding status of Georgia and Nevada loans and analyze strategy for answering complaint in light of same; revise notice of bankruptcy	0.2	57.00
06/18/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding fact package, representation of Co-Defendants, and proposed Notice of Bankruptcy and Stay of Litigation	0.2	58.00
06/18/12	MJW	L210	Draft answer	1.1	302.50
06/18/12	MJW	L190	Review client documents regarding loan	0.8	220.00
06/18/12	MJW	L210	Telephone conference regarding answer; review and respond to email correspondence regarding bankruptcy	0.5	137.50
06/19/12	AJR	L250	Email notice of bankruptcy to client	0.2	57.00
06/19/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/22/12	ABP	L110	Review filed Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/22/12	ABP	L120	Develop litigation strategies	0.1	29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445569
File No. 040540.000325
Claim/Client File No. 729218
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GMAC Mortgage

(GA) advs. Valdez, Peter and Norma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/22/12	ERD	L110	Case assessment regarding status of responsive pleadings	0.1	12.00
06/22/12	ERD	L110	Case assessment regarding status filing of notice of bankruptcy	0.1	12.00
Totals				18.2	4,967.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.7	120.00	84.00
JCL	Lynch	Partner	0.2	400.00	80.00
ABP	Pittman	Associate	2.1	290.00	609.00
AJR	Reyes	Associate	1.4	285.00	399.00
MJW	Windham	Associate	13.8	275.00	3,795.00